

Campaign Finance Report

AZ SOCIETY OF CPA'S PAC Committee #: 1030

Treasurer: JONES, ROBERT

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2002 June 30th Report

Election Cycle: **2001-2002**Date Filed: June 19, 2002

Reporting Period: January 1, 2002-May 31, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,785.92
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$700.00
Cash Balance at End of Reporting Period: \$1,085.92

Report ID: 571

Covers 01/01/2002 to 05/31/2002 Filed on 06/19/2002

Summary of Activity

Income	Schedule		Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$4,750.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$4,750.00

Expenditures	Schedule	This Period			Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$700.00	\$0.00	\$700.00	\$3,970.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$700.00	\$0.00	\$700.00	\$3,970.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$700.00				

Covers 01/01/2002 to 05/31/2002

June 30th Report

Schedule	e E4 - Otner expenses		Date	Amount	Cycle To Date
Name:	ARIZONANS FOR GREENE		03/19/2002	\$700.00	\$700.00
Address:	PO Box 32244, Phoenix, AZ 85064			Cash	
Total of Other Expenses				\$700.00	
Total of Refunds	ds, Rebates, and Credits Received			\$0.00	
Net Total of Oth	her Expenses			\$700.00	

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